

## FIELD INSPECTION REPORT

<b>Project Name:</b>	Mountain Valley Pipeline	<b>Inspector:</b>	Matthew Grant
<b>Inspection Date:</b>	Tuesday, September 28, 2021	<b>Project Contact:</b>	Brian Clauto
<b>Spread H: Roanoke</b>	AR 282 ATWS 1228 St12767+27	<b>Weather:</b>	Dry

**ACTIVE STAGE OF CONSTRUCTION:** (Check all that apply)

- ☐ Tree Felling

☐ Clearing/Grubbing

☐ Grading

☐ Trenching

☐ Stringing/Welding

☐ Lowering/Backfilling

☐ Final Grading

☐ Temp. Stabilization

☐ Perm. Stabilization

☒ Dormant

- |  | Yes                                 | No                                  | N/A                      |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans?                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed?  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-EF33, S-EF35, W-EF18, S-EF 34, S-EF32, W-EF14, W-EF15
  - ECD's that have been installed at the resource appeared to be functioning.

**Routine Maintenance:** (72-Hour Deadline from Notification)

- N/A


**Ineffective Controls:** (24-Hour Deadline from Notification)

- N/A

**Recommended Corrective Action:** N/A

**Deadline:** N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

**Inspector Signature:** \_\_\_\_\_  \_\_\_\_\_

**Date:** Tuesday, September 28, 2021

# FIELD INSPECTION PHOTO LOG

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- Figure 1: Access Road 282, ECD's are in place and functioning at designated crossings W-EF18 and S-EF35.



- Figure 2: Designated crossing S-EF33, ECD's are in place for active construction.



- Figure 3: Designated crossing S-EF32, ECD's are in place for active construction.



- Figure 4: Stream bed of S-EF 33 is free of sediment and ECD's are in place.



